

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary
Major Disaster Declarations**

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Event	FHWA (Reimbursement Rate for Eligible Expenditures = 80%)						
	Total Expenditures to Date* ⁽¹⁾	Eligible Expenditures to Date ⁽²⁾	Eligible Expenditures Submitted for Reimbursement ⁽³⁾	Anticipated Reimbursement ⁽⁴⁾	Reimbursement Applied to Date*	Initial Submittal Date	Expected Date of Full Reimbursement
2020 February 6 Rains	\$ 1,717,590	\$ 1,575,103	\$ -	\$ 1,260,082	\$ -	3/4/20	Unknown
2019 Hurricane Dorian	\$ 8,415,903	\$ 7,637,894	\$ 659,567	\$ 6,110,315	\$ (1,500,000)	11/22/19	Unknown
2018 Hurricane Michael	\$ 2,548,713	\$ 2,365,645	\$ 1,258,496	\$ 1,892,516	\$ (1,500,000)	4/2/19	Unknown
2018 Hurricane Florence	\$ 69,059,344	\$ 63,831,470	\$ 22,698,988	\$ 51,065,176	\$ (36,064,356)	1/4/19	Unknown
2016 Hurricane Matthew	\$ 59,773,125	\$ 56,370,584	\$ 56,370,584	\$ 47,407,661	\$ (47,282,824)	11/23/16	Unknown
Total	\$ 141,514,676	\$ 131,780,696	\$ 80,987,635	\$ 107,735,751	\$ (86,347,180)		

Event	FEMA (Reimbursement Rate for Eligible Expenditures = 75%)						
	Total Expenditures to Date* ⁽¹⁾	Eligible Expenditures to Date ⁽²⁾	Eligible Expenditures Submitted for Reimbursement ⁽³⁾	Anticipated Reimbursement ⁽⁴⁾	Reimbursement Received to Date*	Initial Work Plan Submittal Date	Expected Date of Full Reimbursement
2020 COVID-19	\$ 537,876	\$ -	\$ -	\$ -	\$ -	-	Unknown
2020 February 6 Rains	\$ 9,097,607	\$ 4,901,870	\$ -	\$ 3,676,402	\$ -	-	Unknown
2019 Hurricane Dorian	\$ 10,390,120	\$ 8,311,795	\$ 4,672,942	\$ 3,456,264	\$ (11,445)	11/18/19	Unknown
2018 Hurricane Michael	\$ 13,889,486	\$ 8,716,411	\$ 8,455,218	\$ 6,341,413	\$ -	6/11/19	Unknown
2018 Hurricane Florence	\$ 157,585,546	\$ 149,228,740	\$ 124,245,438	\$ 93,184,078	\$ (3,827,459)	3/20/19	Unknown
2016 Hurricane Matthew	\$ 143,168,233	\$ 139,188,275	\$ 116,759,341	\$ 87,569,505	\$ (66,028,325)	12/14/16	Unknown
Total	\$ 334,668,869	\$ 310,347,091	\$ 254,132,937	\$ 194,227,663	\$ (69,867,230)		

Event	FHWA and FEMA (Event Reimbursement Totals)						
	Total Expenditures to Date* ⁽¹⁾	Eligible Expenditures to Date ⁽²⁾	Eligible Expenditures Submitted for Reimbursement ⁽³⁾	Anticipated Reimbursement ⁽⁴⁾	Reimbursement Received to Date*		
2020 COVID-19	\$ 537,876	\$ -	\$ -	\$ -	\$ -		
2020 February 6 Rains	\$ 10,815,197	\$ 6,476,973	\$ -	\$ 4,936,485	\$ -		
2019 Hurricane Dorian	\$ 18,806,023	\$ 15,949,689	\$ 5,332,509	\$ 9,566,579	\$ (1,511,445)		
2018 Hurricane Michael	\$ 16,438,200	\$ 11,082,056	\$ 9,713,714	\$ 8,233,929	\$ (1,500,000)		
2018 Hurricane Florence	\$ 226,644,891	\$ 213,060,209	\$ 146,944,425	\$ 144,249,254	\$ (39,891,815)		
2016 Hurricane Matthew	\$ 202,941,358	\$ 195,558,859	\$ 173,129,925	\$ 134,977,167	\$ (113,311,149)		
Total	\$ 476,183,545	\$ 442,127,787	\$ 335,120,573	\$ 301,963,414	\$ (156,214,410)		

⁽¹⁾ NCDOT's storm related incurred costs to date; further expenditures will occur as DOT continues to repair damage

⁽²⁾ NCDOT's evaluation of *Total Expenditures to Date* to determine potential eligible reimbursable costs based on declarations and emergency relief guidelines

⁽³⁾ Total amount of eligible expenses with supporting documentation submitted to FHWA or FEMA for authorization

⁽⁴⁾ Standard reimbursement percentage of *Eligible Expenditures to Date* from FHWA or FEMA

* SAP Information, Last Refreshed On 9/3/20